



Treasurer's Payment Report

FY2006-07

March Payment

36 Phillips County

0647 Dodson Elem

District: # 2-A

Direct State Aid (01-3110)	15,828.19
Quality Educator (01-3111)	1,624.20
At Risk Student (01-3112)	503.93
Indian Education for All (01-3113)	114.24
American Indian Achievement Gap (01-3114)	640.00
Special Education (01-3115)	990.61
Transportation 1st Semester (10-3210)	6,614.85

Total Payment

26,316.02

0648 Dodson H S

District: # C

Direct State Aid (01-3110)	18,183.54
Quality Educator (01-3111)	1,148.60
At Risk Student (01-3112)	289.71
Indian Education for All (01-3113)	63.24
American Indian Achievement Gap (01-3114)	340.00
Special Education (01-3115)	470.05
Transportation 1st Semester (10-3210)	4,593.38

Total Payment

25,088.52

0657 Saco H S

District: # 12B

Direct State Aid (01-3110)	18,946.30
Quality Educator (01-3111)	1,421.60
Indian Education for All (01-3113)	69.36
Special Education (01-3115)	1,482.16
Transportation 1st Semester (10-3210)	5,904.74

Total Payment

27,824.16

0659 Malta K-12 Schools

District: # 14A

Direct State Aid (01-3110)	153,885.76
Quality Educator (01-3111)	11,068.80
At Risk Student (01-3112)	1,746.52
Indian Education for All (01-3113)	1,232.16
American Indian Achievement Gap (01-3114)	1,480.00
Special Education (01-3115)	11,083.22
Transportation 1st Semester (10-3210)	32,402.98

Total Payment

212,899.44



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36 Phillips County

0663 Whitewater K-12 Schools

District: # D

Direct State Aid (01-3110)	32,126.05
Quality Educator (01-3111)	2,729.40
At Risk Student (01-3112)	544.71
Indian Education for All (01-3113)	159.12
American Indian Achievement Gap (01-3114)	200.00
Special Education (01-3115)	2,181.42
Transportation 1st Semester (10-3210)	30,799.28

Total Payment

68,739.98

1203 Saco Elem

District: # 12A

Direct State Aid (01-3110)	15,070.65
Quality Educator (01-3111)	1,602.60
At Risk Student (01-3112)	475.89
Indian Education for All (01-3113)	106.08
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	1,328.43
Transportation 1st Semester (10-3210)	16,417.36

Total Payment

35,041.01

Payment Summary:

Direct State Aid	254,040.49
Quality Educator	19,595.20
At Risk Student	3,560.76
Indian Education for All	1,744.20
American Indian Achievement Gap	2,700.00
Special Education	17,535.89
Transportation 1st Semester	96,732.59

County Total Payment

395,909.13